

## IERC Banking Certificates

Cert. No.	Company	Original Amount (tons NOx)	Current Balance (tons NOx)	Comments
1-A	Exxon	172.7	0	Reissued to Valero as Cert. #5-A
1-B	Exxon	38.5	0	Reissued to Valero as Cert. #5-B
2-A	Shell	62.3	0	Reduced to 9.5 per settlement agreement, used for ACP
3-A	Shell	113.2	0	80.24 tons used for ACP (Year 1), balance refunded as Cert. 3-B
3-B	Shell	32.96	0	Refund of balance of Cert. # 3-A, 32.96 tons used for ACP (Year 2)
4-A	Shell	8.8	0	Cancelled per settlement agreement
4-B	Shell	9.08	0	Cancelled per settlement agreement
5-A	Valero	172.7	0	Used 51.34 for ACP Year 1; used 26.74 tons for ACP Year 2; Surrendered 94.62 as part of 100 ton settlement agreement of 7/1/02
5-B	Valero	38.5	0	Surrendered 5.38 tons as part of 100 ton settlement agreement of 7/1/02; balance re-issued as Cert. 5-D (pending issuance)
5-C	Valero	130.9	130.9	Expires 12/31/04
5-D	Valero		33.12	Refund balance of Cert. 5-B (pending issuance); Expired 12/31/03
6-A	PG&E Potrero	145.9	0	Surrendered per Settlement Agreement
6-B	PG&E Potrero	233.7	0	Surrendered per Settlement Agreement
6-C	PG&E Potrero	31.8	0	Surrendered per Settlement Agreement
7-A	PG&E Hunters Pt.	409.5	0	Surrendered per Settlement Agreement
7-B	PG&E Hunters Pt.	455.3	0	Surrendered per Settlement Agreement
7-C	PG&E Hunters Pt.	262.7	100.0	162.7 tons surrendered per Settlement Agreement; Expires 12/31/04
8-A	Shell	151.4	0	10.42 tons used for ACP (year 2), balance refunded as Cert. 8-D
8-B	Shell	342.6	342.6	Expires 8/27/05
8-C	Shell	241.3	241.3	Expires 6/30/06
8-D	Shell	140.98	140.98	From balance of Cert. 8-A, expires 4/30/05
9-A	Chevron	112.87	0	Cancelled per Chevron request
9-B	Chevron	18.81	0	Cancelled per Chevron request
10-A	Valero	554.1	554.1	Expires 12/31/05
10-B	Valero	1284.2	1284.2	Expires 12/31/06

## IERC Alternative Compliance Plans

Company	Start date	IERCs used 1 <sup>st</sup> Year	IERCs used 2 <sup>nd</sup> Year
Shell	7/1/00	80.24	52.88
Valero	7/1/00	51.34	26.74